

Date: Monday, 29/09/2008 11:56:40 AM
 User: Julie Lecocq

Process Sheet

SPK:it

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : ESCAPE PANEL MOD KIT
 Job Number : 42330
 Estimate Number : 10297
 P.O. Number :
 This Issue : 29/09/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : MACHINED PARTS
 Previous Run : 35458
 Part Number : D412709011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : N/A
 Material :
 Due Date : 10/10/2008 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : JLD 08.9.29
 Comment : Est Rev:B Removed Manufacturing 05-11-06 JLM
 est rev C removed sub-components 07.11.12 EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

S 08/09/30

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D32241 Frame



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Frame

batch: 34941A

AS 08/09/30 (x4)

4.0 D3136043 Window Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Window Assembly

batch: 35196B (2) 35488B (2)

AS 08/09/30 (x4)

5.0 D32391 Cover



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Cover

batch: 34941C

AS 08/09/30 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 29/09/2008 11:56:40 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 42330

Part Number: D412709011

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0	D31183	Sign Assembly
-----	--------	---------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3118-3 Sign Assembly

242812X

JS 08/09/30 (x4)

7.0	D32371	Seal Retainer
-----	--------	---------------



Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3237-1(98.0") Seal Retainer

37660

JS 08/09/30 (x4)

8.0	D32373	Seal Filler
-----	--------	-------------



Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3237-3(98.0") Seal Filler

37661

JS 08/09/30 (x4)

9.0	AN620A	Bolt
-----	--------	------



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

3 AN6-20A

Bolt

M104547

JS 08/09/30 (x4)

10.0	AN960JD10L	Washer
------	------------	--------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN960JD10L

Washer

M105793

JS 08/09/30 (x4)

11.0	AN960JD616	Washer
------	------------	--------



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 AN960JD616

Washer

M108521

JS 08/09/30 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 29/09/2008 11:56:40 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 42330

Part Number: D412709011

Job Number:



Seq. #: Machine Or Operation: Description :

12.0 AN960JD616L Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 AN960JD616L Washer M102630

JS 08/09/30 (x4)

13.0 MS21042L3 Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L3 Nut (or -3) M108701

JS 08/09/30 (x4)

14.0 MS21042L6 Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

3 MS21042L6 Nut (or -6) M108183

JS 08/09/30 (x4)

15.0 MS35207262 Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS35207-262 Screw M10199

JS 08/09/30 (x4)

16.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

JS 08/09/30 (x2)

17.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPR D412-709-011

Location: Rev A

JS 08/09/30 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 29/09/2008 11:56:40 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 42330

Part Number: D412709011

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/02 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries